

Town of Frederick		
To: Mayor, Administrator, & Trustees		
From: Bryan Ostler / Assistant Finance & HR Director		
Subj: Warrants - May 11, 2010		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
Adamson Police Products	Ammo	\$936.16
Albert, Ian	Reimburse - Training	\$87.17
American Planning	Subscription	\$695.00
American Pride Co-Op	Weed & Fertilizer - Parks	\$7,841.50
ARMA	Dues - Fornof	\$200.00
AT&T	Cell Phones	\$306.94
B & L Repair	Units 16, 12, 11 & Engineer Ranger	\$241.47
Cahn, Jeffrey	Judge Services	\$992.25
Colorado Assoc of School Resource Officers	Annual Dues & Banquet - Brooks	\$80.00
Central Weld County Water District	April Water Usage	\$25,158.98
Colorado Assoc of Chiefs of Police	Dues 2010	\$240.00
Colorado Assoc of Chiefs of Police	Decals	\$14.00
Colorado Association of Robbery Investigations	Training - Seat	\$190.00
Colorado Code Publishing	Municipal Code Book	\$67.50
Colorado Dept of Revenue	State W/H Tax	\$8,520.00
Colorado Prestige	Refund Overpayment	\$40.65
Continental Cleaners	Dry Cleaning	\$96.90
DeFalco Construction	Replace Culvert CR 7	\$37,569.78
foreThought.net	ISP Services	\$113.70
Fornof, Nanette	Reimburse - Mileage	\$46.41
G & G Equipment	Park Supplies	\$14.70
Guardian Locksmiths	Repair Safe	\$194.00
Hard, Don	Planning Commission Training	\$10.00
Integra Telecom	Phone Service	\$946.95
Interstate Rentals	Park Supplies	\$43.07
Kinsco	Uniform - Egan	\$167.97
Klas, William	Refund Overpayment	\$34.04
Land Title	Refund Overpayment	\$141.65
Lighting, Accessory & Warning	New Patrol Car Equipment	\$8,845.57
MCB	Refund Overpayment	\$42.97
Monsson, George	Legal - Liquor License	\$760.00
New Consolidated Lower Boulder Reservoir	Water Assessment	\$5,518.33
Newman Traffic Signs	Traffic & Trail Signs	\$13,565.18
North American Title	Refund Overpayment	\$22.70
Premier Election Solutions	Election Supplies	\$47.14
Qwest	Long Distance Charges	\$6.10
Raquel Ferszt	Interpreter	\$70.00
Redneck Trailer Supplies	Park Supplies	\$34.88

Samson, Rick	Town Attorney	\$5,729.98
Samson, Rick	Litigation	\$2,320.00
Samson, Rick	Bill Back	\$5,085.00
Security Title	Refund Overpayment	\$46.38
Steele, Marcia	Refund Overpayment	\$171.55
Striglos Computer Center	Computer Parts	\$4,419.00
Sunrise Environmental	Shop Supplies	\$82.81
Title America	Refund Overpayment	\$30.00
Tools Plus Industries	Water Tools	\$331.72
Vail Marriott	Training - Seat	\$357.00
Verizon	Police	\$215.07
Weld County Public Health & Environment	Water Testing	\$927.00
WL Contractors	Traffic Light Maintenance	\$157.50
Wright Express	Gas (All Departments)	\$5,573.15
	Total	\$139,349.82